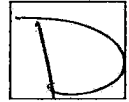


ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY



W-20395A
Dateland Water, LLC
3412 W 2nd Street
Anacortes, WA 98221

RECEIVED

APR 23 2007

AZ CORP COMM
Director Utilities

ANNUAL REPORT

FOR YEAR ENDING

12	31	2006
----	----	------

FOR COMMISSION USE

ANN 04	06
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PROCESSED BY:

4-24-07

SCANNED

5-10-07

COMPANY INFORMATION

Company Name (Business Name) <u>Dateland Water LLC</u>		
Mailing Address <u>3412 West 2nd</u>		
<u>Anacortes</u> (City)	<u>WA</u> (State)	<u>98221</u> (Zip)
<u>360-293-2105</u>		
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)
Email Address <u>iambenthamas@hotmail.com</u>		
Local Office Mailing Address <u>PO Box 3247</u>		
<u>Dateland</u> (City)	<u>AZ</u> (State)	<u>85333</u> (Zip)
<u>928-454-2700</u>	<u>360-588-4296</u>	
Local Office Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)
Email Address _____		

MANAGEMENT INFORMATION

Management Contact: <u>Ben Thomas</u>		<u>Managing Member</u>	
(Name)		(Title)	
<u>3412 West 2nd</u>	<u>Anacortes</u>	<u>WA</u>	<u>98221</u>
(Street)	(City)	(State)	(Zip)
<u>360-293-2105</u>	<u>360-588-4296</u>		
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)	
Email Address <u>iambenthamas@hotmail.com</u>			
On Site Manager: <u>Rick Miller (Sun State Environmental Services)</u>			
(Name)			
<u>PO Box 545</u>	<u>Yuma</u>	<u>AZ</u>	<u>85366</u>
(Street)	(City)	(State)	(Zip)
<u>928-341-9685</u>			
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)	
Email Address _____			

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

Statutory Agent: Linda Swanson

(Name)

1478 Ave. 64EC HCI Box 3B) Oateland AZ 85333

(Street)

(City)

(State)

(Zip)

928-454-2700

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Attorney: NA

(Name)

(Street)

(City)

(State)

(Zip)

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

OWNERSHIP INFORMATION

Check the following box that applies to your company:

☐ Sole Proprietor (S)

☐ C Corporation (C) (Other than Association/Co-op)

☐ Partnership (P)

☐ Subchapter S Corporation (Z)

☐ Bankruptcy (B)

☐ Association/Co-op (A)

☐ Receivership (R)

☒ Limited Liability Company

☐ Other (Describe) _____

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

☐ APACHE

☐ COCHISE

☐ COCONINO

☐ GILA

☐ GRAHAM

☐ GREENLEE

☐ LA PAZ

☐ MARICOPA

☐ MOHAVE

☐ NAVAJO

☐ PIMA

☐ PINAL

☐ SANTA CRUZ

☐ YAVAPAI

☒ YUMA

☐ STATEWIDE

COMPANY NAME Dateland Water LLC

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization			
302	Franchises			
303	Land and Land Rights	3,000.00		3,000.00
304	Structures and Improvements			
307	Wells and Springs	3,000.00	50.00	2,950.00
311	Pumping Equipment			
320	Water Treatment Equipment	5,862.16	97.70	5,764.46
330	Distribution Reservoirs and Standpipes	12,450.98	311.27	12,139.71
331	Transmission and Distribution Mains			
333	Services			
334	Meters and Meter Installations			
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	24,313.14	458.97	23,854.17

This amount goes on the Balance Sheet Acct. No. 108

COMPANY NAME Dateland Water LLC

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises			
303	Land and Land Rights	3,000.00	0 *	0
304	Structures and Improvements			
307	Wells and Springs	3,000.00	1.6666 *	50.00
311	Pumping Equipment			
320	Water Treatment Equipment	5,862.16	1.6666 *	97.70
330	Distribution Reservoirs and Standpipes	12,450.98	2.5 *	311.27
331	Transmission and Distribution Mains			
333	Services			
334	Meters and Meter Installations			
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	24,313.14		458.97

This amount goes on the Comparative Statement of Income and Expense _____
Acct. No. 403.

* 1/2 Year Depreciation

COMPANY NAME *Dateland Water LLC*

BALANCE SHEET

Acct .No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$	\$ 372.73
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable		1,115.92
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		245.00
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	\$	\$ 1,733.65
	FIXED ASSETS		
101	Utility Plant in Service	\$	\$ 24,313.14
103	Property Held for Future Use		68,498.47
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant		458.97
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	\$	\$ 92,352.64
	TOTAL ASSETS	\$	\$ 94,086.29

NOTE: The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

COMPANY NAME *Dateland Water LLC*

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITES		
231	Accounts Payable	\$	\$ <i>167.61</i>
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits		
236	Accrued Taxes		<i>131.36</i>
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	TOTAL CURRENT LIABILITIES	\$	\$ <i>298.97</i>
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$	\$
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$	\$
	TOTAL LIABILITIES	\$	\$ <i>298.97</i>
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$	\$
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings		<i>2486.67</i>
218	Proprietary Capital (Sole Props and Partnerships)		<i>96273.93</i>
	TOTAL CAPITAL	\$	\$ <i>93787.32</i>
	TOTAL LIABILITIES AND CAPITAL	\$	\$ <i>94,086.29</i>

COMPANY NAME *Dateland Water LLC*

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$	\$ 2,005.67
460	Unmetered Water Revenue		1,680.00
474	Other Water Revenues		
	TOTAL REVENUES	\$	\$ 3,685.67
	OPERATING EXPENSES		
601	Salaries and Wages	\$	\$ 1,000.00
610	Purchased Water		
615	Purchased Power		556.82
618	Chemicals		
620	Repairs and Maintenance		
621	Office Supplies and Expense		536.86
630	Outside Services		
635	Water Testing		1,733.55
641	Rents		675.64
650	Transportation Expenses		
657	Insurance – General Liability		
659	Insurance - Health and Life		
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense		955.10
403	Depreciation Expense		458.97
408	Taxes Other Than Income		255.34
408.11	Property Taxes		
409	Income Tax		
	TOTAL OPERATING EXPENSES	\$	\$ 6,172.28
	OPERATING INCOME/(LOSS)	\$	\$ <2,486.61>
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$	\$
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense		
	TOTAL OTHER INCOME/(EXPENSE)	\$	\$ 0
	NET INCOME/(LOSS)	\$	\$ <2,486.61>

COMPANY NAME	<i>Oateland Water LLC</i>
--------------	---------------------------

SUPPLEMENTAL FINANCIAL DATA

Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued				
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$ <i>0</i>	\$	\$	\$
Date of Maturity				
Interest Rate	%	%	%	%
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$ <i>0</i>	\$	\$	\$

Meter Deposit Balance at Test Year End	\$ <i>0</i>
--	-------------

Meter Deposits Refunded During the Test Year	\$ <i>0</i>
--	-------------

COMPANY NAME	<i>Dateland Water LLC</i>
Name of System	ADEQ Public Water System Number (if applicable)

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
<i>W-03537A</i>	<i>10 HP</i>	<i>120 GPM</i>	<i>550</i>	<i>12</i>	<i>0</i>	<i>1970</i>

* Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
<i>N/A</i>		

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
<i>N/A</i>			

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
		<i>5,000</i>	<i>1</i>

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME	Dateland Water LLC	
Name of System	14-032	ADEQ Public Water System Number (if applicable)

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2	PVC	180'
3		
4	PVC	600'
5		
6	PVC	9,155'
8		
10		
12		

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X 3/4	15
3/4	
1	
1 1/2	
2	
Comp. 3	
Turbo 3	
Comp. 4	
Tubo 4	
Comp. 6	
Tubo 6	

For the following three items, list the utility owned assets in each category for each system.

TREATMENT EQUIPMENT:

15 Point of use (POU) undercounter Reverse Osmosis (RO) unit

STRUCTURES:

None

OTHER:

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME: <i>Dateland Water LLC</i>	
Name of System <i>14-032</i>	ADEQ Public Water System Number (if applicable)

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2006

MONTH/YEAR	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY				
FEBRUARY				
MARCH				
APRIL	<i>15</i>	<i>124,560</i>	<i>124,560</i>	<i>124,560</i>
MAY	<i>15</i>	<i>117,260</i>	<i>117,260</i>	<i>117,260</i>
JUNE	<i>15</i>	<i>125,250</i>	<i>125,250</i>	<i>125,250</i>
JULY	<i>15</i>	<i>132,270</i>	<i>132,270</i>	<i>132,270</i>
AUGUST	<i>15</i>	<i>132,690</i>	<i>132,690</i>	<i>132,690</i>
SEPTEMBER	<i>15</i>	<i>102,750</i>	<i>102,750</i>	<i>102,750</i>
OCTOBER	<i>15</i>	<i>99,730</i>	<i>99,730</i>	<i>99,730</i>
NOVEMBER	<i>15</i>	<i>118,020</i>	<i>118,020</i>	<i>118,020</i>
DECEMBER	<i>15</i>	<i>91,530</i>	<i>91,530</i>	<i>91,530</i>
TOTALS →		<i>1,044,060</i>	<i>1,044,060</i>	<i>1,044,060</i>

What is the level of arsenic for each well on your system? *.028* mg/l
(If more than one well, please list each separately.)

If system has fire hydrants, what is the fire flow requirement? GPM for hrs

If system has chlorination treatment, does this treatment system chlorinate continuously?
☐ Yes ☒ No

Is the Water Utility located in an ADWR Active Management Area (AMA)?
☐ Yes ☒ No

Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?
☐ Yes ☒ No

If yes, provide the GPCPD amount:

Note: If you are filing for more than one system, please provide separate data sheets for each system.

COMPANY NAME Dateland Water LLC YEAR ENDING 12/31/2006

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2006 was: \$ 0

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. No property taxes were due
in 2006 because the previous owner failed to
provide tax information to the state. We have
corrected this.

VERIFICATION
AND
SWORN STATEMENT
Taxes

RECEIVED

APR 23 2007

AZ CORP COMM
Director Utilities

VERIFICATION

STATE OF Washington
I, THE UNDERSIGNED
OF THE

COUNTY OF (COUNTY NAME)	<u>Skagit</u>
NAME (OWNER OR OFFICIAL) TITLE	<u>Ben Thomas Managing Member</u>
COMPANY NAME	<u>Dateland Water LLC</u>

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2006

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

Ben Thomas

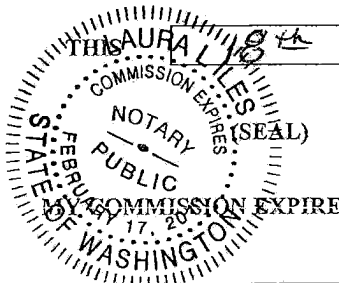
SIGNATURE OF OWNER OR OFFICIAL

360-293-2105

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF



DAY OF

COUNTY NAME	<u>Skagit</u>
MONTH	<u>April</u>
	<u>2007</u>

Laura L. Alles

SIGNATURE OF NOTARY PUBLIC

2-17-11

COMPANY NAME Dateland Water LLC

YEAR ENDING 12/31/2006

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported	<u><2,453.90></u>
Estimated or Actual Federal Tax Liability	<u>0</u>

State Taxable Income Reported	<u><2,453.90></u>
Estimated or Actual State Tax Liability	<u>0</u>

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances	<u>0</u>
Amount of Gross-Up Tax Collected	<u>0</u>
Total Grossed-Up Contributions/Advances	<u>0</u>

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

Ben Thomas
SIGNATURE

4-10-2007
DATE

Ben Thomas
PRINTED NAME

Managing Member
TITLE

RECEIVED

APR 23 2007

AZ CORP COMM
Director Utilities

VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only

VERIFICATION

STATE OF Washington

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	<u>Skagit</u>
NAME (OWNER OR OFFICIAL) TITLE	<u>Ben Thomas Managing Member</u>
COMPANY NAME	<u>Date land Water LLC</u>

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
<u>12</u>	<u>31</u>	<u>2006</u>

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2006 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

\$ 3685.67

(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 247.55
IN SALES TAXES BILLED, OR COLLECTED)

**REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)

Ben Thomas

SIGNATURE OF OWNER OR OFFICIAL

360-293-2105

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

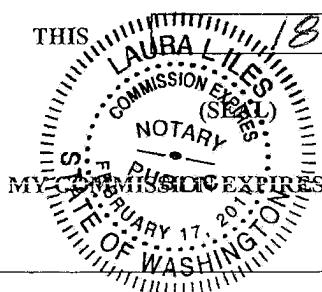
A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 18th DAY OF

COUNTY NAME	<u>SKAGIT</u>	
MONTH	<u>APRIL</u>	<u>2007</u>

Laura L. Iles

SIGNATURE OF NOTARY PUBLIC



2-17-11

VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
Intrastate Revenues Only

RECEIVED

APR 23 2007

AZ CORP COMM
Director Utilities

VERIFICATION

Washington
STATE OF ~~ARIZONA~~

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) <i>Skagit</i>	
NAME (OWNER OR OFFICIAL) <i>Ben Thomas</i>	TITLE <i>Managing Member</i>
COMPANY NAME <i>Dateland Water LLC</i>	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION
FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2006

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2006 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES
\$ <u>3685.67</u>

THE AMOUNT IN BOX AT LEFT
INCLUDES \$ 247.55
IN SALES TAXES BILLED, OR COLLECTED)

*RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.

Ben Thomas

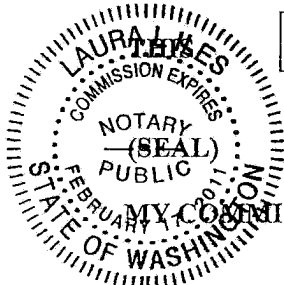
SIGNATURE OF OWNER OR OFFICIAL

360-293-2105

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF



18th

DAY OF

NOTARY PUBLIC NAME <i>Laura L. Iles</i>	
COUNTY NAME <i>Skagit</i>	
MONTH <i>April</i>	.20 <u>07</u>

X *Laura L. Iles*

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES 2/17/11